

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of January, 2010 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 799

Dated: 02-03-2010

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/January/2010, dated: 02/02/2010 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,55,283/- (Rupees Two Lakhs Fifty Five Thousand Two Hundred and Eighty Three only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of January, 2010.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABX 9353	129	12	9,718.03
2	AHY 1344	96	1	4,991.72
3	AHS 8717	136	11	8,773.52
4	AP 09 AX 2222	0		0.00
5	AP-10 AF 3333	305		15,271.35
6	AP-9AR 333	220	9	12,178.40
7	AP-9AW 234	240	3	12,565.80
8	AP-9B 736	146	10	9,092.22
9	AP-9BA 3	180		9,012.60
10	AP-9BC 99	345	2	17,638.10
11	AP 09 AP 7009 *	320	16	14,512.60
12	AP 9C 9222	93		4,656.50
13	AP 9D 9383	129	9	8,457.03
14	AP 12 AD 1	160	11	10,508.20
15	AP 12 D 2002	160	1	8,193.20
16	AP 12 D 36	210		10,514.70
17	AP 09 BR 1211 *	240	0	8,671.20
18	AP 12 D 7557	410	2	20,892.70
19	AP 12 D 1234	330	12	18,737.10
20	AP 12 D 1242	96		4,806.70
21	AP 12 D 2799	195	7	12,481.65
22	AP 12 D 4545	94		4,706.58
23	AP 9BW 3366	440		22,030.80
24	AP 5624 *	160	6	6,872.80
		TOTAL		255,283.50

* Diesel

(P.T.O.)

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2. The vehicles at Sl. No.4, 5, 6, 7, 9, 10, 11* (Diesel), 14, 15, 16, 17* (Diesel) 18, 19, 21, 23, 24* (Diesel) have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the **District Manager, A.P. State Civil Supplies Corporation**, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER